Showing Buylines: All Lines	Last Received:	5075
ines	09/21/2012 3:14 PM	Printed:
	3:14 PM	09/24/2012 10:19 AM

1 of

4

Rep Order# 6853078 EC'd Yes

Ver# 5

Mod# 2

Status Confirmed

Traffic Order# 206075

PATRICIA STERPU Agency () JAMESTOWN ASSOC 5937 JONES CREEK RD BATON ROUGE, LA 70817 Agency C/P1/P2/E Flight Dates 09/18/2012 - 09/24/201 Hiatus Weeks 09/18/2012 - 09/24/2012

MOURDOCK FOR US SENATE SC=*

--- CONTRACT COMMENT ---

Product Estimate# Phone# Fax# Buyer Station WISH-TV INDIANAPOLIS, IN
Advertiser ().RICHARD MOURDOCK 4
Product MOURDOCK 4 SENATE Rep Firm Sales Office (Salesperson (Salesperson Phone# Salesperson FAX#) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938

										LT
10	9	∞	7	Ø	СЛ	42	ω	N	₽	Ln Ln
M Buyl	TU-F Buyl	M Buyl	TU-F Buyl	M Buyl	TU-F Buyl	M Buyl	TU-F Buyl	M Buyl	TU-F Buyl	Day
1230P-2P Buyline Comment:	F 1230P-2P Buyline Comment:	12P-1230P Buyline Comment:	F 12P-1230P Buyline Comment: NEWS	11A-12P Buyline Comment:	F 11A-12P Buyline Comment:	10A-11A Buyline Comment:	F 10A-11A Buyline Comment:	8A-9A Buyline Comment:	F 8A-9A Buyline Comment:	Time
: SOAPS	: SOAPS	P P NEWS	P NEWS	: PRICE IS RIGHT	: PRICE IS RIGHT	:: LETS MAKE A DEAL	:: LETS MAKE A DEAL	E: EARLY SHOW	: EARLY SHOW	Program
:30	. 30	:30	. 30	 30	: 30	: 30	:30	: 30	:30	Len
\$600.00	\$600.00	\$650.00	\$650.00	\$600.00	\$600.00	\$200.00	\$200.00	\$150.00	\$150.00	Rate
09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	9	Dates
1	22	ч	ω	1	ω	Д	4	н	44	Spots/Week
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\$600.00	\$1,200.00	\$650.00	\$1,950.00	\$600.00	\$1,800.00	\$200.00	\$800.00	\$150.00	\$600.00	Total Cost
										Daypart

	EC'd Yes	Rep Order#
		6853078
		Ver# 5
		Ver# 5 Mod# 2
		Status Confirmed
Showing Buylines: All Lines	Last Received:	Traffic Order# 206075
1 Lines	ceived: 09/21/2012 3:14 PM	Printed:
	3:14 PM	Printed: 09/24/2012 10:19 AM

2 of 4

21	20	19	18	17	16	15	14	13	12	11		LT Ln	Buyer Phone#	Station Advertiser Product Estimate#
TU-F Buyli	M 6 Buyline	TU-F Buyli	M Buyli	TU-F Buyli	M Buyli	TU-F 5 Buyline	M Buyli	TU-F Buyli	M 2 Buyline	TU-F 2 Buyline	1 1	Day	PATRICIA STERPU	WISH-TV INDIANAPOLIS, IN r ().RICHARD MOURDO MOURDOCK 4 SENATE
F 11P-1135P Buyline Comment:	6P-630P ne Comment:	F 6P-630P Buyline Comment:	530P-6P Buyline Comment:	F 530P-6P Buyline Comment:	5P-530P Buyline Comment:	5P-530P ne Comment:	4P-5P Buyline Comment:	F 4P-5P Buyline Comment:	2P-3P	2P-3P Lne Comment:	! ! !	Time	STERPU	ISH-TV INDIANAPOLIS, IN ().RICHARD MOURDOCK 4 MOURDOCK 4 SENATE
NEWS	NEWS	NEWS	NEWS	NEWS	NEWS	NEWS	ANDERSON	ANDERSON	THE TALK	THE TALK		Program		IN LDOCK 4
											1		Flight Dates Hiatus Weeks	Agency () 5937 JO BATON Agency C/P1/P7/F
: 30	:30	:30	:30	:30	:30	:30	:30	:30	:30	:30	1	Len) JAMEST ONES CR N ROUGH
\$900.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$150.00	\$150.00	\$300.00	\$300.00	1	Rate	09/18/2012 - 09/24/2012	() JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817 P1/P2/F.
09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	*** *** *** *** ***	Dates	(2	
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\$3,600.00	\$600.00	\$1,800.00	\$600.00	\$1,800.00	\$600.00	\$2,400.00	\$150.00	\$600.00	\$300.00	\$1,200.00	 	Total Cost	005 938	A VIHA
											 	Daypart		

	EC'd Yes	Rep Order#
		6853078
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		S
		Mod# 2
		Status (
		Confirmed
Sho		Traffic Order# 206075
howing Buylines: All Lines	Last Received:	
l Lines	09/21/2012	Printed:
	09/21/2012 3:14 PM	09/24/2012 10:19 AM

3 11	30	29	28	27	26	25	24	23	2	LT Ln	Buyer Phone# Fax#	Station Advertiser Product
SA Bu MK	SA Bu AD	TU Bu RA	SU Bu 1X	SU	SU Bu	SU	SA Bu 1X	SA Bu	м Ви	Day	PATRICI	WISH-T\ (MOUF
8P-9P Buyline Comment: (MKGD FOR LNS 24 &	330P-7P Buyline Comment: ADD TO SKED	8P-9P Buyline Comment: RATE CHNG	6P-7P Buyline Comment: NEWS 1X N/A, MGKD ON LNS 31-33	1030A-11A Buyline Comment:	9A-1030A Buyline Comment:	6A-9A Buyline Comment:	6P-7P Buyline Comment: NEWS 1X N/A, MGKD ON LNS 31-33	6A-9A Buyline Comment:	11P-1135P Buyline Comment:	Time	PATRICIA STERPU	WISH-TV INDIANAPOLIS, IN · ().RICHARD MOURDOCK 4 MOURDOCK 4 SENATE
, CSI 28	COLLEGE FOOTBALL	NAVY NCIS	NEWS NS 31-33	FACE THE NATIOMN	SUN MORNING	DAYBREAK	NEWS NS 31-33	DAYBREAK	NEWS	Program		OOCK 4
											Flight Dates Hiatus Weeks	Agency (). 5937 JO BATON
: 30	: 30	:30	:30	:30	:30	:30	:30	:30	:30	Len		JAMEST NES CR
\$300.00	\$500.00	\$2,500.00	\$400.00	\$700.00	\$700.00	\$200.00	\$400.00	\$250.00	\$900.00	Rate	09/18/2012 - 09/24/2012	() JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817
09/22-09/22	09/22-09/22	09/18-09/18	09/23-09/23	09/23-09/23	09/23-09/23	09/23-09/23	09/22-09/22	09/22-09/22	09/24-09/24	Dates	2	•
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щ	Н	н	0	Н	ш	Н	0	⊣	ш		Phone# FAX#	
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\$300.00	\$500.00	\$2,500.00	\$0.00	\$700.00	\$700.00	\$200.00	\$0.00	\$500.00	\$900.00	Total Cost	005 938	У РИГА
										Daypart		

<u>,</u>

	1	LT	Buyer Phone# Fax#	Estimate#	Advertiser	Station	Rep Order# EC'd Yes
32	1	Ln			er	, WI	rder# Yes
×	1	Day	PATRICIA STERPU	MOURDOCK 4 SENATE	().RIC	Station WISH-TV INDIANAPOLIS, IN	6853078
8A-9A	-	Time	STERPU	K 4 SENA II).RICHARD MOURDOCK 4	JIANAPOLI	Ver#
	!!!	Pr		(1	URDO Tan	S, IN	5
	1 1 1 1 1 1 1	Program			CK 4		Ver# 5 Mod# 2 Status Confirmed
							Status
			Flight Dates Hiatus Weeks	Agency C/P1/P2/E	5937	Agency () JAMESTOWN ASSOC.	Confirmed
:30	1 1 1	Len	09/18/	P1/P2/E	5937 JONES CREEK RD) JAMEST	Traffic (
\$150.00	1 1 1 1 1	Rate	09/18/2012 - 09/24/2012	, LA /081/	BEK RD	OWN ASSOC.	Traffic Order# 206075 Shov
09/24-09/24		Dates	2				075 Printed: 09/24/7 Last Received: 09/21/2012 3:14 PM Showing Buylines: All Lines
Ľ		Spots/Week	Salesperson Phone# Salesperson FAX#	Salesperson (Sales Office	Rep Firm	i ted: 21/201:
<u>ш</u>		k # of Weeks	n Phone# n FAX#		<i>,</i> _		09/24/2012 14 PM
ш		Total Spots	215-567-6005 215-567-5938) KAIE BRADY	PHILADELPHIA		09/24/2012 10:19 AM 2 3:14 PM
\$150.00	1 1 1 1 1 1 1 1	Total Cost	600 <i>5</i> 5938	Ϋ́	PHIA		
	!	Day					4 of

--- REPORT TOTALS---

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1135P-1237A

:30

\$350.00

09/24-09/24

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\$350.00

Daypart

4

Buyline Comment: LETTERMAN MKGD FOR LNS 24 & 28

Buyline Comment: THIS MORNING MKGD FOR LNS 24 & 28

Report Totals: 59 / \$29,000.00

---SALES MONTHLY TOTALS---

Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 59 / \$29,000.00 Sales Totals: 59 / \$29,000.00 ---COMPETITIVE---Sep 12: 59 / \$29,000.00

Market Totals

\$29,000

CABL WTTV

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WISH MXIN

YDNW

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WRTV

0/0

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Demos	Books	
RA35+	null	

-- CREDIT RISK --

CASH IN ADVANCE

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box) FEDERAL CANDIDATE	☐ STATE/LOCAL CANDIDATE
To Avail Themselves of The Lowe Window, Federal Candidates Musi	st Unit Charge During a Political Sign The Certification On Page 3
Station and Location	Date:
I, Patricia Sterpu	
being/on behalf of: Richard Mourdock	, a legally
qualified candidate of the Republican	political
party for the office of: US Senate	
in the General	
election to be held on: Novmber 6, 2012	
do hereby request station time as follows:	
Broadcast Mine TDBY Broadcast Application of the process of the p	Class Times be: Number Week pr. Weeks
Total Charges: SEED-13BR	

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NAB Form PB-17 Candidates For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below: I represent that the payment for the above described broadcast time has been furnished by: Hoosiers for Richard Mourdock and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate. The name of the treasurer of the candidate's authorized committee is: Stephanie L. Mattix This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates). THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. To Be Signed By Candidate of Authorized Committee Date To Be Signed By Station Representative Accepted in Part Rejected Accepted

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Signature

Printed Name

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

(nam	atricia Sterpu e of federal cano	lidate or authoriz	zed c	committee) hereby certif	y that the programming
to be	broadcast (in w	hole or in part) p	ursu	ant to this agreement:	
	□ does	š	\square	does not	
refer progi	to an opposing or ramming that do	eandidate (check es refer to an opp	app tisoc	licable box). I further c ng candidate:	ertify that for the
(chec	ck applicable bo	x)			
		andidate, the offi		personal audio statement eing sought, and that th	
	image of the ca	andidate for a dured statement ide and that the cand badcast.	ratio ntify lidat	is a clearly identifiable per of at least four second ring the candidate, that the and/or the candidate's	ls, and a simultaneously he candidate approved authorized committee
Patr	ricia Sterpu			All Mills and the second secon	7/17/12
		printed name			date

Spot Station	Spot Manager: All, 09/18/12	09/18/12-09/24/12 roduct Estim Order Inventory Descript Time Period	ot Time Period Le	Length	Date	Air Time Inv. Code (Placed)	Rate Ad-ID	Priority
Alt Order #:	0	N 0 D 44 M E	10000	3 5	00/40/40	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	9000 00	D2
HSIM HSIM	POL/Richard Mourdock MOURDOCK 4 POI /Richard Mourdock MOURDOCK 4	News 8 @ 11 M-F	11-1135p 8-9a	:: :::::::::::::::::::::::::::::::::::	09/18/12	8:56:45 AM CBS This Morning	\$900.00 \$150.00	ט מ
HSIW	POL/Richard Mourdock MOURDOCK 4	Let's Make A Deal	958-11a	:30	09/18/12	9:58:56 AM Let's Make a Deal	\$200.00	P3
HSIW	POL/Richard Mourdock MOURDOCK 4	Price Is Right	1058-12p	:30	09/18/12	10:59:26 AM Price is Right	\$600.00	P1
HSIW	POL/Richard Mourdock MOURDOCK 4	The Talk	2-3p	:30	09/18/12	2:29:26 PM The Talk	\$300.00	P3
HSIM		Anderson Cooper	357-5p	:30	09/18/12	4:19:48 PM M-F 4p-5p	\$150.00	P4
HSIM		News 8 @5p	5-530p	:30	09/18/12	5:17:21 PM News 8 @5	\$600.00	P3
HSIM		News 8 @ 530p	530-6p	30	09/18/12	5:45:04 PM News 8 @530	\$600.00	73 73
WISH		News 8 @6	558-630p	:: 00	09/18/12	6:28:11 PM News 8 @6	\$600.00] T
N N	POL/Richard Mourdock MOURDOCK 4	Noon News	758-9p 1158a-1230n	 က	09/19/12	Noon News	\$650.00	, ק כ
HSIW		CBS This Morning @8	8-9a	:30	09/19/12	8:25:56 AM CBS This Morning	\$150.00	P3
HSIW		Let's Make A Deal	958-11a	:30	09/19/12	9:58:41 AM Let's Make a Deal	\$200.00	P3
HSIW	POL/Richard Mourdock MOURDOCK 4	The Talk	2-3p	:30	09/19/12	2:29:26 PM The Talk	\$300.00	P3
HSIM		Anderson Cooper	357-5p	:30	09/19/12	4:10:09 PM M-F 4p-5p	\$150.00	P4
W W W	POL/Richard Mourdock MOURDOCK 4	News 8 @5p	5-530p	: ၁ ၀	09/19/12	5:27:00 PM News 8 @5	\$600.00	D P3
HSIM	POL/Richard Mourdock MOURDOCK 4	Let's Make A Deal	958-11a	:: 0:	09/20/12	Let's Make a Deal	\$200.00	P3
HSIM		News 8 @5p	5-530p	:30	09/20/12	News 8 @5	\$600.00	P3
HSIM		Anderson Cooper	357-5p	:30	09/20/12	M-F 4p-5p	\$150.00	P4
HSIW HSIW	POL/Richard Mourdock MOURDOCK 4 POL/Richard Mourdock MOURDOCK 4	CBS This Morning @8	1058-12p 8-9a	:: :::::::::::::::::::::::::::::::::::	09/20/12	Price is Right	\$600.00 \$150.00	ט ד
HSIW		News 8 @ 530p	530-6p	:30	09/20/12	News 8 @530	\$600.00	P3
HSIM		News 8 @ 11 M-F	11-1135p	:30	09/20/12	LN M-F	\$900.00	P3
WININ		Soon Detator	2-3p		09/20/12	Ine laik	\$300.00	ָה מ
HSIW	POL/Richard Mourdock MOURDOCK 4	News 8 @6	558-630p	:30 :30	09/20/12	News 8 @6	\$600.00	P3
HSIW		Noon News	1158a-1230p	:30	09/20/12	Noon News	\$650.00	P2
HSIM	POL/Richard Mourdock MOURDOCK 4	Soap Rotator	1227-2p	:30	09/21/12	Daytime Afternoon	\$600.00	P2
HSIM		Price Is Right	1058-12p	:30	09/21/12	Price is Right	\$600.00	P1
HSIM		News 8 @ 530p	530-6p	:30	09/21/12	News 8 @530	\$600.00	P3
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Let's Make A Deal	958-11a	30	09/21/12	Let's Make a Deal	\$200.00	3 2
HSIW FIGURE	POL/Richard Mourdock MOURDOCK 4	News 8 @6	558-630n	 	09/21/12	News 8 76	\$600.00	ם ת
HSIM		CBS This Morning @8	8-9a	:30	09/21/12	CBS This Morning	\$150.00	P3 ;
HSIM	POL/Richard Mourdock MOURDOCK 4	Noon News	1158a-1230p	:30	09/21/12	Noon News	\$650.00	P2
WISH	MOURDOCK	News 8 @ 11 M-F	11-1135p	:30	09/21/12	LN M-F	\$900.00	P3
HSIM	MOURDOCK	Anderson Cooper	357-5p	:30	09/21/12	M-F 4p-5p	\$150.00	P4
WISH HSIW	MOURDOCK	News 8 @5p	5-530p	:30	09/21/12	News 8 @5	\$600.00	P3
WIW EVIN	POL/Richard Mourdock MOURDOCK 4	News 8 Weekend Saturday558-7p	a)558-7p	: :: ::	09/22/12	News & Weekend/s	\$400.00 \$500.00	ם ב
HSIM		Daybreak Saturday	558-9a	:: :: 0::	09/22/12	Daybreak Saturday	\$250.00	P3
HSIW		Daybreak Saturday	558-9a	:30	09/22/12	Daybreak Saturday	\$250.00	P3
HSIM		Face The Nation	1028-11a	:30	09/23/12	Face the Nation	\$700.00	P3
WISH HSIW	POL/Richard Mourdock MOURDOCK 4	Daybreak Sunday	558-9a	:30	09/23/12	Daybreak Sunday	\$200.00	73 3
5		News o weekend/Sunday	y 550-7p	ان	71/57/60	inews o vveekend/c	\$400.00	ن

WIDEORBIT

[Filtered by:] [Sorted by: Alt Order #]

Spot I	Spot Manager: All, 09/18/12-09/24/12	-09/24/12						All
Station Advertis	er Product	Estim Order Inventory Descript Time Period Length Date	pt Time Period L	.ength		Air Time Inv. Code (Placed Rate	Rate Ad-ID	Priority
HSIM	POL/Richard Mourdock MOURDOCK 4	CBS Sunday Morning	858-1030a	:30	09/23/12	CBS Sunday Morni	\$700.00	P3
HSIM	POL/Richard Mourdock MOURDOCK 4	News 8 @6	558-630p	:30	09/24/12	News 8 @6	\$600.00	P3
HSIW	POL/Richard Mourdock MOURDOCK 4	Let's Make A Deal	958-11a	:30	09/24/12	Let's Make a Deal	\$200.00	P3
MSIW	POL/Richard Mourdock MOURDOCK 4	The Talk	2-3p	:30	09/24/12	The Talk	\$300.00	P3
HSIM	POL/Richard Mourdock MOURDOCK 4	Soap Rotator	1227-2p	:30	09/24/12	Daytime Afternoon	\$600.00	P2
HSIW	POL/Richard Mourdock MOURDOCK 4	Price Is Right	1058-12p	:30	09/24/12	Price is Right	\$600.00	P1
HSIM	POL/Richard Mourdock MOURDOCK 4	Noon News	1158a-1230p	:30	09/24/12	Noon News	\$650.00	P2
HSIW	POL/Richard Mourdock MOURDOCK 4	News 8 @5p	5-530p	:30	09/24/12	News 8 @5	\$600.00	P3
HSIW	POL/Richard Mourdock MOURDOCK 4	Anderson Cooper	357-5p	:30	09/24/12	M-F 4p-5p	\$150.00	P4
HSIW	POL/Richard Mourdock MOURDOCK 4	News 8 @ 11 M-F	11-1135p	:30	09/24/12	LN M-H	\$900.00	P3
HSIW	POL/Richard Mourdock MOURDOCK 4	CBS This Morning @8	8-9a	:30	09/24/12	CBS This Morning	\$150.00	P3
HSIW	POL/Richard Mourdock MOURDOCK 4	News 8 @ 530p	530-6p	:30	09/24/12	News 8 @530	\$600.00	P3
							\$29,000.00	
							\$29 000 00	

Spot Manager: All, 09/18/12-09/24/12 (09/17/12 3:41:01 PM)



Remit Address:

Main: (317) 923-8888 Billing: (317) 923-8888 90359 Collections Center Drive Chicago, IL 60693

HSIW

·		
Estimate Number	Product	Advertiser
	MOURDOCK 4 SENATE	POL/Richard Mourdock

Invoice #	206075-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Page 1 of 5

National	Sales Region
Petry/Philadelphia	Sales Office
Account Executive Petry Philadelphia	Account Executive
WISH	Station

Order#	206075
Alt Order#	06853078
Deal #	
 Order Flight	09/18/12 - 09/24/12

Prod		Special Handling
Adve	Cash	Billing Type
IDB ;	Broadcast	Billing Calendar

Attention: Accounts Payable 5937 Jones Creek Road

Jamestown Associates

Baton Rouge, LA 70817

Billing Address:

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	
	IN11165/SP1819/AU588	

		7			6					Ċī			4						ω			2							Line
MSIM		HSIW	HSIM		HSIM	WISH	WISH	HSIW		HSIM	HSIM		HSIM	HSIM	HSIM	HSIM	HSIW		HSIM	HSIM		HSIW	HSIM	HSIW	HSIW	HSIW		HSIW	
		Noon News			Price Is Right					Price Is Right			Let's Make A Deal						Let's Make A Deal			CBS This Morning @8						CBS This Morning @8	Channel Description
		1158a-1230p			1058-12p					1058-12p			958-11a						958-11a			8-9a						8-9a	Time
8	09/17/1		Ζ	09/24/1		71	Τ	Tu	09/17/1		≤	09/24/1		П	Th	8	Τu	09/17/1		Z	09/24/1		П	Τh	€	Tu	09/17/1		Day
09/19/12	09/17/12 to 09/23/12	ťo	09/24/12	09/24/12 to 09/30/12	ਰ	09/21/12	09/20/12	09/18/12	09/17/12 to 09/23/12	б	09/24/12	09/24/12 to 09/30/12	ਰੱ	09/21/12	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	ਰ	09/24/12	09/24/12 to 09/30/12	₽	09/21/12	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	to	Date
:30	3x		:30	1×		:30	:30	:30	3x		:30	1×		:30	:30	:30	:30	4x		:30	1x		:30	:30	:30	:30	4x		Length
12:26 PM	-TWTF		10:59 AM	M		11:26 AM	12:00 PM	10:59 AM	-TWTF		9:59 AM	M		9:58 AM	10:28 AM	9:59 AM	9:59 AM	-TWTF		8:45 AM	M		8:54 AM	8:29 AM	8:13 AM	8:57 AM	-TWTF		Length Aired Days
RМСТ0822H			RMDD0920H			RMCT0822H	RMCT0822H	RMCT0822H			RMDD0920H			RMCT0822H	RMCT0822H	RMCT0822H	RMCT0822H			RMDD0920H			RMCT0822H	RMCT0822H	RMCT0822H	RMCT0822H			Ad-ID
\$650.00			\$600.00			\$600.00	\$600.00	\$600.00			\$200.00			\$200.00	\$200.00	\$200.00	\$200.00			\$150.00			\$150.00	\$150.00	\$150.	\$150.00			Rate
00			00			00	00	00			00			00	00	00	00			00			00	00	00	00			Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

INVOICE

Advertiser POL/Richard Mourdock
Product MOURDOCK 4 SENATE
Estimate Number

Invoice #	206075-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Page 2 of 5

	National	Sales Region
	Petry/Philadelphia	Sales Office
<u>_</u>	Petry Philadelphia	Account Executive Petry Philadelphia
	WISH	Station

Order Flight	Deal#	Alt Order#	Order#
light		er #	,,,
09/18/12 - 09/24/12		06853078	206075

Billing Calendar Billing Type	Broadcast	A IDB
Billing Type	Cash	Αdγ
Special Handling		Pro

Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817

Billing Address:

Jamestown Associates

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref IN1	
	IN11165/SP1819/AU588	

				3			12						1			10				9			œ			7	Line
HSIM	MSH	HSIM		WISH	HSIM		HSIM	HSIM	HSIM	HSIW	HSIM		HSIM	HSIM		HSIM	HSIM	HSIW		HSIM	HSIM		WISH	HSIW	HSIW	HSIM	12.5
				Anderson Cooper			The Talk						The Talk			Soap Rotator				Soap Rotator			Noon News			Noon News	Channel Description
				357-5p			2-3p						2-3p			1227-2p				1227-2p			1158a-1230p			1158a-1230p	Time
₽₹	8	Tu	09/17/1		Ζ	09/24/1		П	Th	8	Tu	09/17/1		Ζ	09/24/1		П	Th	09/17/1		Z	09/24/1		П	Τ		Day
09/20/12 09/21/12	09/19/12	09/18/12	09/17/12 to 09/23/12	ťo	09/24/12	09/24/12 to 09/30/12	to	09/21/12	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	ť	09/24/12	09/24/12 to 09/30/12	ť	09/21/12	09/20/12	09/17/12 to 09/23/12	ť	09/24/12	09/24/12 to 09/30/12	to	09/21/12	09/20/12	to	Date
:: :: ::::::::::::::::::::::::::::::::	:30	:30	4x		:30	1x		:30	:30	:30	:30	4×		:30	1x		:30	:30	2x		:30	1x		:30	:: 0		Length
4:29 PM 4:40 PM	4:25 PM	4:33 PM	-TWTF		2:32 PM	M		2:28 PM	2:31 PM	2:28 PM	2:32 PM	-TWTF		12:29 PM	M		1:29 PM	1:59 PM	-TWTF		12:18 PM	M		12:08 PM	12:25 PM		Length Aired Days
RMCT0822H RMDD0920H	RMCT0822H	RMCT0822H			RMDD0920H			RMDD0920H	RMCT0822H	RMCT0822H	RMCT0822H			RMDD0920H			RMDD0920H	RMCT0822H			RMDD0920H			RМСТ0822H	RMCT0822H		Ad-ID
\$150.00 \$150.00	\$150.00	\$150.00			\$300.00			\$300.00	\$300.00	\$300.00	\$300.00			\$600.00			\$600.00	\$600.00			\$650.00			\$650.00	\$650.00		Rate Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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HSIW

Anderson Cooper

357-5p

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HSIW Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

INVOICE

Adver Produ Estima

		Invoice #
ertiser	POL/Richard Mourdock	Invoice Date
uct	MOURDOCK 4 SENATE	Invoice Month
nate Number		Invoice Period

Account Executive Petry Philadelphia	Account Executive
<u>a</u> .	WISH Petry Philadelph

Order# Alt Order#	206075 06853078
Deal #	
Order Flight	09/18/12 - 09/24/12

08/27/12 - 09/24/12 September 2012 09/30/12 206075-1

Page 3 of 5

	Cash	Special Handling
T_1	Broadcast	Billing Calendar

Baton Rouge, LA 70817 Attention: Accounts Payable 5937 Jones Creek Road Billing Address:

Jamestown Associates

Product Code	Advertiser Code	IDB#

21		20					19			18					17			16						15			14	Line
HSIM	HSIM	HSIM	HSIM	MSIM	WISH		HSIW	HSIW		HSIM	HSIW	HSIW	HSIW		HSIW	HSIW		HSIM	HSIW	MSH	HSIW	HSIW		HSIM	HSIW		WISH	Channel
News 8 @ 11 M-F		News 8 @6					News 8 @6			News 8 @ 530p					News 8 @ 530p			News 8 @5p						News 8 @5p			Anderson Cooper	Description
11-1135p		558-630p					558-630p			530-6p					530-6p			5-530p						5-530p			357-5p	Time
	M M	00/24	П	, 다	깁	09/17/		≤	09/24/		TI	Th	T	09/17/		Z	09/24/		TI	ᆉ	\$	Tu	09/17/		Z	09/24/		Day
ťo	M 09/24/12	to 10/20/12	09/21/12	09/20/12	09/18/12	09/17/12 to 09/23/12	б	09/24/12	09/24/12 to 09/30/12	б	09/21/12	09/20/12	09/18/12	09/17/12 to 09/23/12	ť	09/24/12	09/24/12 to 09/30/12	б	09/21/12	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	ō	09/24/12	09/24/12 to 09/30/12	ťo	Date
	:30	<u>,</u>	:30	:30	:30	3x		:30	1x		:30	:30	:30	3x		:30	1×		:30	:30	:30	:30	4x		:30	1x		Length
	6:23 PM		6:21 PM	6:22 PM	6:28 PM	-TWTF		5:36 PM	M		5:54 PM	5:39 PM	5:44 PM	-TWTF		5:12 PM	M		5:22 PM	4:58 PM	5:28 PM	5:23 PM	-TWTF		4:23 PM	M		Length Aired Days
	RMDD0920H		RMDD0920H	RMCT0822H	RMCT0822H			RMDD0920H			RMDD0920H	RMCT0822H	RMCT0822H			RMDD0920H			RMDD0920H	RMCT0822H	RMCT0822H	RMCT0822H			RMDD0920H			Ad-ID
	\$600.00		\$600.00	\$600.00	\$600.00			\$600.00			\$600.00	\$600.00	\$600.00			\$600.00			\$600.00	\$600.00	\$600.00	\$600.00			\$150.00			Rate Rec
																												Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888

Main: (317) 923-8888 Billing: (317) 923-8888

INVOICE

Advertiser POL/Richard Mourdock
Product MOURDOCK 4 SENATE
Estimate Number

Invoice #	206075-1
 Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Page 4 of 5

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/18/12 - 09/24/12		06853078	206075

Billing Calendar	Broadcast	=
Billing Type	Cash	Þ
Special Handling		ס

Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817

Jamestown Associates

Billing Address:

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	
	IN11165/SP1819/AU588	

			28			27			26			25			24				23			22						21	Line
HSIW	HSIM		HSIW	HSIM		HSIW	HSIM		HSIW	HSIM		HSIW	HSIM		HSIW	HSIW	HSIW		HSIW	HSIW		HSIW	HSIM	MSH	MISH	HSIW		HSIW	Channel
	Saturday 8-9p		News 8 Weekend/Sunday			Face The Nation			CBS Sunday Morning			Daybreak Sunday			News 8 Weekend Saturday				Daybreak Saturday			News 8 @ 11 M-F						News 8 @ 11 M-F	Channel Description
	758-9p		558-7p			1028-11a			858-1030a			558-9a			558-7p				558-9a			11-1135p						11-1135p	Time
Su	Sa	09/17/1		Su	09/17/1		Su	09/17/1		Su	09/17/1		Sa	09/17/1		Sa	Sa	09/17/1		Z	09/24/1		П	굼	\$	Tu	09/17/1		Day
09/23/12	09/22/12	09/17/12 to 09/23/12	to	09/23/12	09/17/12 to 09/23/12	ť	09/23/12	09/17/12 to 09/23/12	ť	09/23/12	09/17/12 to 09/23/12	б	09/22/12	09/17/12 to 09/23/12	ť	09/22/12	09/22/12	09/17/12 to 09/23/12	ť	09/24/12	09/24/12 to 09/30/12	to	09/21/12	09/20/12	09/19/12	09/18/12	09/17/12 to 09/23/12	to	Date
:00	:30	1×		:30	1×		:30	1×		:30	1×		:00	1×		:30	:30	2x		:30	1x		:30	:30	:30	:30	4x		Length
	8:59 PM	S		10:29 AM	S		9:32 AM	S		7:58 AM	S			S-		7:07 AM	6:39 AM	S-		11:33 PM	M		11:33 PM	11:13 PM	11:33 PM	11:23 PM	-TWTF		Length Aired Days
	RMDD0920H			RMDD0920H			RMDD0920H			RMDD0920H						RMDD0920H	RMDD0920H			RMDD0920H			RMDD0920H	RMCT0822H	RMCT0822H	RMCT0822H			Ad-ID
\$400.00 See MG 28.2,28.3,28.4	\$300.00 MG for 24.1,28.1			\$700.00			\$700.00			\$200.00			\$400.00 See MG 28.2,28.3,28.4			\$250.00	\$250.00			\$900.00			\$900.00	\$900.00	\$900.00	\$900.00			Rate Reconciliation R
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:

WISH 90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

INVOICE

Advertiser POL/Richard Mourdock
Product MOURDOCK 4 SENATE
Estimate Number

		Invoice #	206075-1
		myoice #	2000/3-1
		Invoice Date	09/30/12
		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
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Page 5 of 5

Station	WISH
Account Executive	Account Executive Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order#	206075
Alt Order#	06853078
Deal#	
Order Flight	09/18/12 - 09/24/12

t		
		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar

Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817

Billing Address:

Jamestown Associates

-			
	Product Code	Advertiser Code	IDB#

Agency Ref	IN11165/SP1819/AU588°
Advertiser Ref	

			30			29			28	Line
		HSIW	WISH	HSIM		HSIM	HSIM	HSIW	HSIW	
	<u>A</u> :		NCAA Football			Tuesday 8-9p	David Letterman	CBS This Morning @8	News 8 Weekend/Sunday	Channel Description
	Aired Spots		NCAA Football			758-9p	1135p-1237a	8-9a	558-7p	Time
	59	09/17/1 Sa		T	09/17/1		≤	Ζ		Day
Gross		09/17/12 to 09/23/12 1x Sa 09/22/12 :30	ť	09/18/12 :30	09/17/12 to 09/23/12	ť	09/24/12	09/24/12	ť	Date
Gross Total		:30		:30	1×		:30	:30		Length
\$29,000.00		6:59 PM		7:58 PM	-T		11:48 PM	8:29 AM		Length Aired Days Ad-ID
0.00		RMDD0920H		RMCT0822H			RMDD0920H	RMDD0920H		Ad-ID
		\$500.00		\$2,500.00			\$350.00 MG for 24.1,28.1	\$150.00 MG for 24.1,28.1		Rate Reconciliation
				_			4	ω		Ref#

Agency Commission

Net Amount Due

\$24,650.00

Payment Terms 30 Days

\$4,350.00